

**SECRET**

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17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 1 - 31 January 1956

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of \$156.00 to liquidate the balance of his advance account \_\_\_\_\_ in the amount of \$56.50 be drawn in favor of \_\_\_\_\_. The check should be sent to Room 2010, Quarters 400 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$252.50. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PC3-DCI-Proj 136-56	6-1004-30-010	8711	02.1	\$252.50

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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